

**IDT 1.5 DAY PLAN - CA Riddhi Baghmar - NOV24 EXAMS**

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| <b>DAY 1</b>         | <b>CUSTOMS - Focus on QA and Imp Theory</b>   |
| 7.30 to 8            | Levy and Exemptions   |
| 8 to 8.30            | Types of Duty   |
| 8.30 to 9            | Taarak Mehta and Dinner (Eat light as Customs still pending :D)   |
| 9 to 11              | All pending topics of Customs except Valuation  |
| 11 to 6              | Sleep   |
| <b>DAY 2</b>         | <b>GST - Create balance between ABC Topics and Questions</b>  |
| 6.00 to 6.30         | Wake up, freshen up, have water/tea/juice and start with JOSH!  |
| 6.30 to 8.30         | ITC (No paper without ITC so try to cover text as well as questions)  |
| 8.30 to 9            | Breakfast (have something filling for breakfast as you will need a lot of energy)                                     |
| 9 to 10.15           | Supply, Charge + Composition  |
| 10.15 to 11.15       | Tax Invoice, CR/DR Note and Time of supply (focus on the analysis of section to remember all timelines)               |
| 11.15 to 12.15       | Value of Supply   |
| 12.15 to 1           | Place of Supply (Refer YT Quick revision from the QA Video - only 15 mins it is!)                                     |
| 1 to 1.45            | Lunch (Have proper lunch on time as long day left ahead!! Avoid buttermilk or any such thing that makes you sleeeepy) |
| 1.45 to 2.30         | Valuation under Customs (Very important and scoring, focus on QA and Imp adjustments)                                 |
| 2.30 to 4.30         | A/C & Records (special attention to E-way bill), Payment of Tax, TDS, TCS, Returns                                    |
| 4.30 to 5.15         | Refunds under GST - Scribble Revision on YT to the rescue   |
| 5.15 to 5.30         | Take a walk, have fruits/dry fruits (DONOT TOUCH YOUR PHONE as 15 mins would turn into 1 hour)                        |
| 5.30 to 6.30         | Jobwork, Advance Ruling, Assessment Audit, Inspection - (15 mins each)  |
| 6.30 to 7.30         | Demand Recovery + Appeal Revision   |
| 7.30 to 8.30         | Registration under GST  |
| 8.30 to 9            | Dinner (No mobile or TV as your eyes need some rest)  |
| 9 to 10.30           | Exemptions - Revision Video   |
| 10.30 to 11          | Offences + Ethics   |
| 11 to 6              | Sleep   |
| <b>DAY 3</b>         | <b>THE EXAM DAY</b>   |
| Before 8 (breakfast) | Any remaining topic from previous day   |
| 8 to 8.30            | Breakfast   |
| 8.30 to 9.15         | FTP   |
| 9.15 to 10.30        | Go through RTP and anything you want to refer last minute   |
|                      | <b>WOAHHH!!! You did it. Just Stay calm, have faith in your preparation, and ace it for the last time</b>             |